

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 4	
<b>2. AMENDMENT/MODIFICATION NO.</b> P00002		<b>3. EFFECTIVE DATE</b> 07/01/2012		<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Schedule	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		<b>7. ADMINISTERED BY (If other than Item 6)</b> ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) 949-3606, (b)(7)(c) Laguna Niguel CA 92677	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b> CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (x)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>CODE</b> 1597341510000 <b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> ODT-5-C-0003 HSCEDM-12-F-00048		<b>10B. DATED (SEE ITEM 13)</b> 06/20/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$2,803,456.97  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
X	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Modification IAW FAR 43.103(b) Price Change per Contract, & FAR 32.703 Funding

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 159734151

FINANCE POC: (b)(6), (b)(7)(c) 619-5506, (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

COR: (b)(6), (b)(7)(c) 619-7106, (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

a) Update pricing that was implemented on Contract ODT-5-C-0003, Mod 0050 with an effective date of 7/1/12 as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b> (Signature of person authorized to sign)		<b>16C. DATE SIGNED</b> 8/24/12	
<b>15C. DATE SIGNED</b>		<b>16B. DATE SIGNED</b>	

NAME OF OFFEROR OR CONTRACTOR  
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- CLIN 0001 Increased from \$2,423,707.73 per month to \$2,424,840.81 which is an increase of \$1,133.08 per month.</p> <p>- CLIN 0003 Increased from (b)(4) per hour to (b)(4) which is an increase of \$0.12 per hour. And,</p> <p>b) To implement the new Contract Staffing Pattern.</p> <p>ODT-5-C-0003, Mod 0050 is attached to this modification which directs the price change and the new Staffing Pattern. And,</p> <p>c) Add funds in the amount of \$2,803,456.97 to CLIN 0001, 0002 &amp; 0003.</p> <p>- CLIN 0001, Funded (b)(4) Funded (b)(4) for (b)(4) month, plus funded (b)(4) X (b)(4) = \$3,399.24. (b)(4) months were funded at the old price of (b)(4) per month. New price is (b)(4) per month which is an increase of \$1,133.08 per month.</p> <p>- CLIN 0002, Funded (b)(4) X (b)(4) = \$375,870.00</p> <p>- CLIN 0003, Funded (b)(4) X (b)(4) = \$480.00. (b)(4) Hours were funded at the old price of (b)(4). New price is (b)(4) which is an increase of \$0.12 per hour.</p> <p>It is estimated that the funds obligated will cover the period through 9/30/12. However, any balance remaining passed 9/30/12 is available for payment of services rendered through the end of this Task Order.</p> <p>CLIN</p> <p>If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is \$33,090,709.72:</p> <p>- CLIN 3001 1-600 BD, (b)(4) MO X (b)(4) = \$29,098,089.72</p> <p>- CLIN 3002 601+ BD, (b)(4) BD X (b)(4) DA is \$3,508,120.00</p> <p>- CLIN 3003 Off-site Guard Svcs X (b)(4) HR X (b)(4) HRS, \$417,900.00</p> <p>- CLIN 3004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00</p> <p>Exempt Action: Y</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order Total Amount for this Modification: \$2,803,456.97 New Total Amount for this Version: \$8,546,590.43 New Total Amount for this Award: \$8,560,659.68 Obligated Amount for this Modification: \$2,803,456.97 New Total Obligated Amount for this Award: \$8,560,659.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$4,847,415.46 to \$7,274,522.43 Obligated Amount for this modification: \$2,427,106.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$3,399.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$2,423,707.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$776,798.00 to \$1,152,668.00 Obligated Amount for this modification: \$375,870.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$375,870.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$118,920.00 to \$119,400.00 Obligated Amount for this modification: \$480.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-12-F-00048/P00002	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR  
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(7)(e)</p> <p>Amount: \$480.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds.</p> <p>Funded (b)(4) for (b)(4) month + (b)(4) = \$2,427,107.00</p> <p>(b)(4) X (b)(4) = \$3,399.24. (b)(4) months were funded at the old price of (b)(4) per month. New price is (b)(4) per month which is an increase of \$1133.08 per month.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.3, 192112FSDCCA00094.4</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: (b)(4) + Detention Beds.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OFF-SITE GUARD SERVICES</p> <p>Funded (b)(4) X (b)(4) = \$480.00.</p> <p>(b)(4) Hours were funded at the old price of (b)(4). New price is (b)(4) which is an increase of \$0.12 per hour.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3</p>				2,427,106.97
0002	<p>Detention Services: (b)(4) + Detention Beds.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OFF-SITE GUARD SERVICES</p> <p>Funded (b)(4) X (b)(4) = \$480.00.</p> <p>(b)(4) Hours were funded at the old price of (b)(4). New price is (b)(4) which is an increase of \$0.12 per hour.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3</p>	(b)(4)	EA	(b)(4)	375,870.00
0003	<p>OFF-SITE GUARD SERVICES</p> <p>Funded (b)(4) X (b)(4) = \$480.00.</p> <p>(b)(4) Hours were funded at the old price of (b)(4). New price is (b)(4) which is an increase of \$0.12 per hour.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3</p>				480.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE Olay Mesa	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0050	3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Justice Office of the Federal Detention Trustee 4601 North Fairfax Drive, Suite 910 Arlington, VA 22203	7. ADMINISTERED BY (If other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/01/2005	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Contract Number ODT-5-C-0003, Olay Mesa, California for detention services is hereby modified to incorporate the attached "CONTRACT STAFFING PATTERN" also incorporate new "PRICING SCHEDULE" due to incorporation of wage determination no. 2005-2057, revision no. 12, dated 08/13/2011.

\*\*\*All other terms and conditions remain unchanged\*\*\*

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c) Vice President, Partnership Development		18B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c) Supervisory Contract Specialist	
15C. DATE SIGNED (b)(6), (b)(7)(c) 8/15/11		15C. DATE SIGNED (b)(6), (b)(7)(c) 15 Aug. 12	

NSN 7540-01-102-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

Designated USMS Population			
Performance Period	Fixed Monthly Payment (b) (4), (b) (7) (e) Detainees	Unit Price (b) (4), (b) (7) (e) Detainees and Above	Offsite Guard Services Hourly Rate*
07/01/2012 to 6/30/2013	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e
07/01/2013 to 6/30/2014	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e
* Rate based on Service Contract Act Wage Determination for Detention Officer.			

Designated ICE Population			
Performance Period	Fixed Monthly Payment (b) (4), (b) (7) (e) Detainees	Unit Price (b) (4), (b) (7) (e) Detainees and Above	Offsite Guard Services Hourly Rate*
07/01/2012 to 6/30/2013	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e
07/01/2013 to 6/30/2014	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e
* Rate based on Service Contract Act Wage Determination for Detention Officer.			

**SAN DIEGO COUNTY DETENTION FACILITY****San Diego, California****1,000 Beds (675 ICE / 325 USMS)****CONTRACT STAFFING PATTERN****STAFF DEPLOYMENT BY SHIFT & POSITION**

MANAGEMENT/SUPPORT	(b)(4), (b)(7)e
SECURITY/OPERATIONS	
UNIT MANAGEMENT	
MAINTENANCE	
SERVICES	
PROGRAMS	
HEALTH SERVICES	
TOTAL	

*(Contracted by ICE - Public Health Service)*

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>MANAGEMENT/SUPPORT</b>						
Warden						
Assistant Warden						
Training Manager						
Business Manager						
Bookkeeper (Accounting Clerk III)						
Accounting Clerk II						
Manager, Human Resources						
Human Resource Assistant						
Manager, Quality Assurance						
Safety Manager						
Investigator						
Mailroom Supervisor (General Clerk III)						
Secretary II						
Administrative Clerk						
** ARNP/PA (Employee Screens)						
TOTAL						

(b)(4), (b)(7)e

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>SECURITY/OPERATIONS</b>						
Chief of Security						
Assistant Chief of Security						
Shift Supervisor						
Assistant Shift Supervisor						
SDO - DHO						
SDO - Armory/Key Control Officer						
SDO - Transportation						
SDO - STG						
SDO - Intake/Release Officer						
Correctional Counselor - Court						
Correctional Counselor - Medical						
* Intake/Release Officer						
* Visitation Officer						
* Visitation Officer (Attorney)						
* Transportation Officer						
* Transportation Officer (Weekends)						
* Transportation (USMS)						
* Perimeter Patrol Officer						
* Central Control Officer						

(b)(4), (b)(7)e

**SAN DIEGO COUNTY DETENTION FACILITY**  
**San Diego, California**  
**1,000 Beds (675 ICE / 325 USMS)**

**CONTRACT STAFFING PATTERN**

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>SECURITY/OPERATIONS</b>						
* Recreation Officer	(b)(4), (b)(7)e					
* Medical Unit Officer						
Correctional Counselor - Medical						
* Medical Escort Officer						
* Utility/Search & Escort Officer						
* Kitchen Officer						
* Court Officer						
* Front Entrance Officer						
* Inside Work Detail Officer						
* Outside Work Detail Officer						
* Vehicle Sallyport Officer						
* Laundry Officer						
* Asylum Officer						
* Video Teleconference Officer						
Administrative Clerk (Count)						
<b>TOTAL</b>						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>UNIT MANAGEMENT</b>						
Chief of Unit Management	(b)(4), (b)(7)e					
Records Supervisor						
Records Clerk						
<b>UNIT MANAGEMENT #1</b>						
Unit Manager						
Case Manager						
<b>Unit B</b> (b)(4), (b)(7)e <b>Cellblock (USMS)</b>						
Correctional Counselor						
* Pod Control Officer						
* Housing Officer						
<b>Unit C</b> (b)(4), (b)(7)e <b>Cellblock (ICE)</b>						
Correctional Counselor						
* Pod Control Officer						
* Housing Officer						
<b>UNIT MANAGEMENT #2</b>						
Unit Manager						
Case Manager						
<b>Unit D</b> (b)(4), (b)(7)e <b>Cellblock (ICE)</b>						
Correctional Counselor						
* Pod Control Officer						
* Housing Officer						
<b>UNIT MANAGEMENT #3</b>						
Unit Manager						
Case Manager						
<b>Unit A</b> (b)(4), (b)(7)e <b>Cellblock</b> (b)(4), (b)(7)e						
Correctional Counselor						
* Pod Control Officer						
* Housing Officer						



**SAN DIEGO COUNTY DETENTION FACILITY**  
**San Diego, California**  
**1,000 Beds (675 ICE / 325 USMS)**

**CONTRACT STAFFING PATTERN**

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>UNIT MANAGEMENT</b>						
Unit K (b)(4), (b)(7)e Cellblock (Females)	(b)(4), (b)(7)e					
Correctional Counselor						
Pod Control Officer						
Housing Officer						
Unit F - Medical Psych - (b)(4), (b)(7)e	Medical Segregation - (b)(4), (b)(7)e					
Housing Officer						
Pod Control Officer - Segregation						
Housing Officer - Segregation						
<b>TOTAL</b>						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>MAINTENANCE</b>						
Maintenance Supervisor	(b)(4), (b)(7)e					
Maintenance Worker						
Administrative Clerk						
<b>TOTAL</b>						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>SERVICES</b>						
Warehouse / Commissary Manager	(b)(4), (b)(7)e					
Warehouse/Commissary Worker ***						
Laundry Supervisor						
** Food Service Manager						
** Assistant Food Service Manager						
** Food Service Supervisor						
<b>TOTAL</b>						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
<b>PROGRAMS</b>						
Recreation Supervisor	(b)(4), (b)(7)e					
Recreation Coordinator						
Library Aide						
Chaplain						
Administrative Clerk						
** Contract Attorney						
<b>TOTAL</b>						

\*Post positions included in the Detention Officer job classification. Non-posts, may be vacated for breaks. Additionally, the housing officer post(s) may be vacated in order to relieve the pod control posts.

\*\*Positions hired on a contractual or fee basis for services rendered.

\*\*\*Salary and benefits reimbursed from commissary profits.

SANDIEGO1000-CONTRACT-07/06/11